

Community Christian Church

Authorization Form for Automatic Debiting of Checking Account (ACH Transfer Authorization Form)

***** This form MUST be accompanied by a voided check *****

I/we hereby authorize Community Christian Church to debit my/our checking account at the financial institution listed below in the manner and in the amounts specified below, and, if necessary, initiate adjustments for any transactions credited or debited in error. This authority will remain in effect until the Financial Secretary of Community Christian Church is notified by me/us in writing to cancel it in such time as to afford the Financial Secretary of Community Christian Church and the financial institution listed below a reasonable opportunity to act on it. This Authorization Form replaces and supersedes, in its entirety, any prior Authorization Forms and any prior written or oral instructions regarding the subject matter hereof.

My/our total annual pledge to the 2010 General Operating Fund is: \$ _____; to be debited: \$ _____ per [**month** / **quarter**] (please circle one) from the below identified account commencing in January 2010.

(Name of Financial Institution)

(Address of Financial Institution - Branch, City, State, & Zip)

Financial Institution Routing Number: _____

Checking Account Number: _____

These numbers are usually located on the bottom of your check in the following format:

⑆ 123456789 ⑆ 1234567890123 ⑆
Routing Number Account Number

| | |
|------------------------------|---------------------------------------|
| _____ Signature | _____ Signature (if joint account) |
| _____ Name – Please Print | _____ Name – Please Print |
| _____ Date | _____ Date |

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